

CONTRACT

Charlotte WMYT
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<u>Contract / Revision</u> 2508030 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Cal Cunningham/US Senate/NC/Dem		<u>Original Date / Revision</u> 05/12/20 / 05/20/20	
<u>Contract Dates</u> 10/27/20 - 11/03/20	<u>Estimate #</u> Est.5717		
<u>Product</u> 10/27/2020 - 11/3/2020			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WMYT	<u>Account Executive</u> Telerep Philadelphia	<u>Sales Office</u> Telerep/Philadel
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

Screen Strategies Media
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WMYT	10/27/20	11/02/20	M-F 5p-6p	5p-6p		:30			NM	5	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/20	11/02/20	11111--				5	\$35.00			
N 2	WMYT	10/27/20	11/02/20	M-F 6p-7p	6p-7p		:30			NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/20	11/02/20	11111--				5	\$50.00			
N 3	WMYT	10/27/20	11/02/20	PA (M-F)	7p-8p		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/20	11/02/20	11111--				5	\$75.00			
N 4	WMYT	10/27/20	11/02/20	M-F 9p-10p Rotator	M-F 9p-10p Rotato		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/20	11/02/20	11111--				5	\$75.00			
N 5	WMYT	10/27/20	11/02/20	Sun Prime Hour 2	8p-9p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/20	11/02/20	-----1				1	\$100.00			
N 6	WMYT	10/27/20	11/02/20	M-F 10p-1030p LF 1	10p-1030p		:30			NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/20	11/02/20	--1-1--				2	\$70.00			
N 7	WMYT	10/27/20	11/02/20	M-F 1030p-11p LF 2	1030p-11p		:30			NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/20	11/02/20	1--1---				2	\$70.00			
Totals											25	\$1,555.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/26/20 - 11/29/20	25	\$1,555.00	(\$233.25)	\$1,321.75
Totals	25	\$1,555.00	(\$233.25)	\$1,321.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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